Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	Date Stamp	2	LIFORNI 2001/02 FORM	460 A	
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 10/23/2022 through 12/31/2022	Date of election if applicable: (Month, Day, Year)		Page		of 56
4 Type of Decipient Committee		2 Type of Stateme				
1. Type of Recipient Committee: All comm  ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall  (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee	ittees - Complete Parts 1,2,3, and 4.  Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme  Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	nent ment nent	Specia Supple	mental Pi	nent ar Report reelection ch Form 495
3. Committee Information	I.D.NUMBER 1435469	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Blanca Rubio for Assembly 2022		NAME OF TREASURER Denise Lewis				
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
CITY STATE ZIP CO Sacramento CA 95841 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. I	(916)348-9100	CITY Sacramento NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 95841		EA CODE/PHON 48-9100
CITY STATE ZIP CO	DDE AREA CODE/PHONE	MAILING ADDRESS				
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	ARI	EA CODE/PHON
916-348-9111 / campaigns@rcbs.us		OPTIONAL: FAX/E-MAIL ADDRES	SS			
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjur				ein and in the	attached	schedules
Executed on 01/22/2023 By Denise Lewis	SIGNATURE OF TREASURER OR	ASSISTANT TREASURER				
Executed on 01/22/2023 By Blanca E. Rubio	CONTROLLING OFFICEHOLDER, CANDIDATE, STAT	TE MEASURE PROPONENT OR RESPONSIBLE	OFFICER OF SPONSOR			
Executed on By						

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

DATE

Executed on\_

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
FORM	

Officeholder or Candidate	Controlled	I Committe	e		6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE						NAME OF BALLOT MEASURE				
Blanca E. Rubio										
OFFICE SOUGHT OR HELD (INCLUDE LOCA State Assembly Person Assembly District	TION AND DISTRIC	CT NUMBER IF AP	PLICABLE	48		BALLOT NO. OR LETTER	JURISDICTIC	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AN	D STREET)	CITY	STATE	ZIP		Identify the controlling office	eholder, cand	idate, or state	measure prop	oonent, if any.
	Sacram	nento	CA 95	5814		NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	OPONENT		
Related Committees Not Include not included in this statement that are control contributions or to make expenditures on be	olled by you or are	e primarily formed	•			OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME Rubio Fighting for California Ballot Measure	e Committee	I.D.NUMBER 1419371			7	Primarily Formed (		List names	of officeholder(	s) or candidate(s) Ffor
NAME OF TREASURER		CONTROLLED	COMMITT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
Denise Lewis		YES	NO	CC !						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (	NO P.O.BOX)					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT
CITY Sacramento	STATE ZIP CA 95841		REA COD 016-348-91							OPPOSE
COMMITTEE NAME Blanca Rubio for Assembly 2024		I.D.NUMBER 1456604				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER Denise Lewis		CONTROLLED YES	COMMITT	EE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUC	GHT OR HELD	SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (	NO P.O.BOX)									OPPOSE
CITY Sacramento	STATE ZIP CA 95841	CODE A	REA COD 16-348-91	E/PHONE		Attacl	n continuation	sheets if nece	essary	

### **Campaign Disclosure Statement Summary Page**

**Cash Equivalents and Outstanding Debts** 

19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above

18. Cash Equivalents .....

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 10/23/2022 through  $\frac{12/31/2022}{}$ of 56 Page  $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1435469 Blanca Rubio for Assembly 2022 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$168,699.00 \$1.031.328.85 1. Monetary Contributions ..... Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received ..... Schedule B, Line 7 20. Contribution \$168,699.00 \$1,031,328.85 SUBTOTAL CASH CONTRIBUTIONS ..... Add Lines 1 + 2 \$457,171.65 \$578,981.56 Received \$1,234.56 \$4,824.36 Nonmonetary Contributions ..... Schedule C, Line 3 21. Expenditures \$445,482.28 \$169,933.56 \$1,036,153.21 \$1,303,496.71 TOTAL CONTRIBUTIONS RECEIVED ..... Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$954,601.70 \$1,734,698.57 **Candidates** Payments Made ..... Schedule E. Line 4 \$0.00 \$0.00 Loans Made ..... 22. Cumulative Expenditures Made\* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$954,601.70 \$1,734,698.57 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (\$40,679.33) \$0.00 Date of Election Total to Date Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 (mm/dd/yy) \$1,234.56 \$4,824.36 10. Nonmonetary Adjustment ..... Schedule C, Line 3 \$915,156.93 \$1,739,522.93 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$785,679.05 To calculate Column B, add 12. Beginning Cash Balance ..... Previous Summary Page, Line 16 amounts in Column A to the \$168,699.00 13. Cash Receipts ..... Column A, Line 3 above corresponding amounts from Column B of your last \$223.65 report. Some amounts in 15. Cash Payments ..... \$954,601.70 Column A. Line 8 above Column A may be negative figures that should be \$0.00 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts

\$0.00

\$0.00

See instructions on reverse

from Lines 2. 7. and 9 (if

any).

<sup>\*</sup>Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

## Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A			
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Monetary	Contributions Received		nts may be rounded whole dollars.	Statement cov from 10/23/202		CALI F	FORNIA 460
SEE INSTRUCTIO	INS ON REVERSE			through12/31/202		Page .	4 of 56
NAME OF FILER				l		I.D. Nu	
Blanca Rubio for A	Assembly 2022					143546	59
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/29/2022	Abbott Laboratories Employee Political Action Committee (FEC ID C00040279) Abbott Park, IL 60064 Committee ID: 1332968	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,900.00	\$4,900.00		2022P: \$2,000.00 2022G: \$4,900.00
11/1/2022	American Bail Coalition Inc Waterford, MI 48327	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,500.00	\$4,500.00		2022P: \$4,900.00 2022G: \$4,500.00
10/26/2022	American Traffic Solutions, Inc. Mesa, AZ 85201	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2022P: \$1,500.00 2022G: \$2,000.00
11/1/2022	Amgen Inc. Alexandria, VA 22303	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2022P: \$3,000.00 2022G: \$2,500.00
11/3/2022	Anheuser Busch Companies Sacramento, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,400.00	\$4,900.00		2022P: \$4,900.00 2022G: \$4,900.00
			SUBTOTA	AL			
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$168,699.00	INE		dual pient Committee
2. Amount red	ceived this period - unitemized contributions of less th	an \$100		\$0.00	ОТ	oth) H - Other	er than PTY or SCC)
3. Total mone	etary contributions received this period.  1 and 2. Enter here and on the Summary Page, Colu			\$168,699.00		Y - Polition	cal Party  Contributor Committee

Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received	whole dollars.	Statement covers be			CALIFORNIA 4			
•		from	10/23/2022	2	F	ORM	400	ı
EEE INSTRUCTIONS ON REVERSE		through	12/31/2022	2	Page	5	of_56	
NAME OF FILER		•			I.D. N	umber		
lanca Rubio for Assembly 2022					143546	59		
								•

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	Best Best & Krieger LLP Riverside, CA 92501	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/26/2022	Biocom California PAC San Diego, CA 92119 Committee ID: 963088	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/25/2022	BP North America, Inc. PAC (BP North America Employee PAC) (FED PAC ID C00060103) Houston, TX 77079 Committee ID: 1244985	IND COM OTH PTY SCC		\$2,000.00	\$4,000.00	2022G: \$4,000.00
11/1/2022	California Assisted Living Association PAC Sacramento, CA 95814 Committee ID: 1247506	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/1/2022	California Association of Health Facilities PAC Sacramento, CA 95816 Committee ID: 741816	IND COM OTH PTY SCC		\$1,000.00	\$1,224.07	2022P: \$1,224.07 2022G: \$1,000.00
			SUBTOTAL	<u> </u>		

SUBTOTAL

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			^ <b>46</b> 0	$\mathbf{SO}$	
•		from	10/23/2022	2	F	ORM	400		
SEE INSTRUCTIONS ON REVERSE		through	12/31/2022	2	Page	6	_ of_ 56		
NAME OF FILER					I.D. N	umber		_	
llanca Rubio for Assembly 2022					143546	69			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	California Business Properties Association PAC Sacramento, CA 95814 Committee ID: 850288	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/28/2022	California Cardroom Alliance IE PAC Sacramento, CA 95814 Committee ID: 1245177	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/7/2022	California for Safer Neighborhoods Norwalk, CA 90650 Committee ID: 1445789	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/29/2022	California Hotel & Lodging Association PAC Sacramento, CA 95816 Committee ID: 760808	IND COM OTH PTY SCC		\$1,500.00	\$2,800.00	2022P: \$2,800.00 2022G: \$1,500.00
10/28/2022	California Permanente Medical Groups PAC Oakland, CA 94612 Committee ID: 992303	☐ IND COM OTH ☐ PTY ☐ SCC		\$4,900.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00
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#### SUBTOTAL

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.		Statement covers period			CALIFORNIA 460		
		from	10/23/2022			OKW		
SEE INSTRUCTIONS ON REVERSE		through	12/31/2022	2	Page	7	of_56	
NAME OF FILER					I.D. N	lumber		
Blanca Rubio for Assembly 2022					14354	69		

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Calpine Corporation Houston, TX 77002	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,300.00	\$6,800.00	2022P: \$4,900.00 2022G: \$4,900.00
Capitol Casino Sacramento, CA 95811	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
Caterpillar, Inc. PAC (CATPAC) (FEC ID C00148031) Deerfield, IL 60015 Committee ID: 1307878	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00	2022P: \$3,500.00 2022G: \$1,500.00
Chevron Policy Governmenmt & Public Affairs San Ramon, CA 94583	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
Comerica, Inc. PAC (FEC ID# C00393173) Dallas, TX 75201 Committee ID: 1260867	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
	Calpine Corporation Houston, TX 77002  Capitol Casino Sacramento, CA 95811  Caterpillar, Inc. PAC (CATPAC) (FEC ID C00148031) Deerfield, IL 60015 Committee ID: 1307878  Chevron Policy Governmenmt & Public Affairs San Ramon, CA 94583  Comerica, Inc. PAC (FEC ID# C00393173) Dallas, TX 75201	Calpine Corporation Houston, TX 77002  Capitol Casino Sacramento, CA 95811  Caterpillar, Inc. PAC (CATPAC) (FEC ID C00148031) Deerfield, IL 60015 Committee ID: 1307878  Chevron Policy Governmenmt & Public Affairs San Ramon, CA 94583  Committee ID: 1260867  Committee ID: 1260867	Calpine Corporation Houston, TX 77002  Capitol Casino Sacramento, CA 95811  Caterpillar, Inc. PAC (CATPAC) (FEC ID C00148031) Deerfield, IL 60015 Committee ID: 1307878  Chevron Policy Governmenmt & Public Affairs San Ramon, CA 94583  Committee ID: 1260867  Committee ID: 1260867	Calpine Corporation Houston, TX 77002  Capitol Casino Sacramento, CA 95811  Caterpillar, Inc. PAC (CATPAC) (FEC ID C00148031) Deerfield, IL 60015 Committee ID: 1307878  Chevron Policy Governmenmt & Public Affairs San Ramon, CA 94583  Committee ID: 1260867  Sal, 33,300.00  Sal, 33,300.00  Sal, 33,300.00  Sal, 33,300.00  Sal, 33,300.00  Sal, 300.00  Sal, 300.00  Sal, 500.00  Sal, 500.0	Calpine Corporation Houston, TX 77002  Capitol Casino Sacramento, CA 95811  Caterpillar, Inc. PAC (CATPAC) (FEC ID C00148031) Deerfield, IL 60015 Committee ID: 1307878  Chevron Policy Governmennt & Public Affairs San Ramon, CA 94583  Committee ID: 1260867  Sa,300.00  Sa,300.00  Sa,300.00  Sa,300.00  Sa,300.00  Sa,300.00  Sa,000.00  Sa,000.00

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from10/23/2022			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through	12/31/2022	2	Page	8 of 56		
NAME OF FILER Blanca Rubio for As	ssembly 2022						I.D. No 143540			
	ELILI NAME MAILING ADDRESS		IF AN INDIVIDUAL ENTER	AMO	UNT	CUMULATIVE T	O DATE	PER ELECTION	V	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2022	Community Choice Financial Dublin, OH 43017	IND COM OTH PTY SCC		\$4,000.00	\$4,000.00	2022G: \$4,000.00
11/1/2022	Cooperative of American Physicians State PAC Los Angeles, CA 90071 Committee ID: 760951	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
10/26/2022	Davita Washington, DC 20001	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00
11/8/2022	DirecTV, LLC(Hamlin Wade) El Segundo, CA 90245	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
11/6/2022	Dow Inc, Political Action Committee (DowPAC) (FED PAC ID# C00074096) Midland, MI 48674 Committee ID: 1424703	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00

**SUBTOTAL** 

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to	to whole dollars.			from 10/23/2022			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through	12/31/2022		Page	<u>9</u> of	f_56		
NAME OF FILER			•			I.D. N	umber			
Blanca Rubio for Assembly 2022						14354	69			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	E&J Gallo Winery Modesto, CA 95354	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00	2022P: \$2,000.00 2022G: \$2,000.00
11/8/2022	E.V.A. Health LLC(Chad Nour) Covina, CA 91723	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2022G: \$500.00
10/29/2022	Elevance Health, Inc. and its affiliate Anthem Blue Cross Cincinnati, OH 45209	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,900.00	\$9,400.00	2022P: \$4,500.00 2022G: \$4,900.00
11/4/2022	Elevation Entertainment Group La Jolla, CA 92037	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/27/2022	Exxon Mobil Corporation Irving, TX 75039	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022P: \$1,000.00 2022G: \$1,500.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	10/23/2022	2	F	ORM	400	
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IAME OF FILER			•			I.D. N	umber		
lanca Rubio for Assembly 2022						14354	69		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
10/26/2022	FairPAC, Sponsored by the Civil Justice Association of California Sacramento, CA 95815 Committee ID: 1311499	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022P: \$858.69 2022G: \$4,900.00	
11/6/2022	Fortune Players Group, Inc. Daly City, CA 94015	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00	\$3,000.00	2022G: \$3,000.00	
10/26/2022	Gilead Sciences, Inc Raleigh, NC 27609	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2022P: \$2,500.00 2022G: \$2,500.00	
11/8/2022	Habematolel Pomo of Upper Lake (HPUL Project Operations) Upper Lake, CA 95485	IND COM OTH PTY SCC		\$4,900.00	\$9,800.00	2022P: \$4,900.00 2022G: \$4,900.00	
11/6/2022	Harbor Distributing, LLC(Tom Reyes) Huntington Beach, CA 92647	IND COM OTH PTY SCC		\$2,500.00	\$4,000.00	2022P: \$1,500.00 2022G: \$4,000.00	
SUPTOTAL							

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			o whole dollars.	Statement cov from10/23/202	•	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through12/31/202	22	Page		
NAME OF FILER Blanca Rubio for A	Assembly 2022					I.D. N 14354	lumber 69	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/1/2022	Knighted Ventures LLC(Roy Choi) Los Angeles, CA 90015	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00		2022G: \$2,500.00	
11/7/2022	LA Jobs PAC Los Angeles, CA 90017 Committee ID: 990680	☐ IND ■ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00		2022G: \$1,500.00	
11/3/2022	LE03-Awin Management Inc Phoenix, AZ 85054	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,000.00	\$5,400.00		2022P: \$2,400.00 2022G: \$3,000.00	
11/8/2022	Michael LeBlanc Anaheim, CA 92808	IND COM OTH PTY SCC	LE Gaming Inc Owner	\$2,500.00	\$2,500.00		2022G: \$2,500.00	

 $\square$  IND

COM

OTH □ PTY  $\square$  scc

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

\*\*\*INTERMEDIARY\*\*\*

Somerville, MA 02144

ActBlue

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	10/23/202	2	F	ORM	400	7
SEE INSTRUCTIONS ON REVERSE			through	12/31/202	2	Page		of_56	-
NAME OF FILER			•			I.D. N	lumber		
Planca Rubio for Assembly 2022						14354	.69		
									_

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
11/6/2022	Lucky Chances, Inc. Colma, CA 94014	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00	
11/1/2022	McDonald's Corporation Chicago, IL 60607	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022P: \$1,025.78 2022G: \$4,900.00	
11/1/2022	McGuire Woods Federal PAC (FEC ID# C00225342) Richmond, VA 23219 Committee ID: 1447410	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00	
11/1/2022	Occidental Low Carbon Venture Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00	
11/4/2022	Park West Casinos, Inc. Los Angeles, CA 90015	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$3,734.56	2022G: \$3,734.56	
	SUBTOTAL						

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contri	butions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•				from	10/23/2022	2	F	ORM	400	
SEE INSTRUCTIONS ON REVE	ERSE			through	12/31/2022	2	Page	_13	of <u>56</u>	
NAME OF FILER Slanca Rubio for Assembly 202	22						I.D. N 14354	lumber .69		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/26/2022	PG&E Corporation San Francisco, CA 94105	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
10/26/2022	Phillips 66 Washington, DC 20004	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
11/8/2022	Southern Glazer's Wine and Spirits, LLC(Nancy Shin) Miami, FL 33169	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
11/1/2022	Triton Management Services, LLC(Herbert G. Mutter) Carlsbad, CA 92011	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/1/2022	Twenty-Nine Palms Band of Mission Indians Coachella, CA 92236	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$999.00	\$999.00	2022P: \$1,000.00 2022G: \$999.00

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Young's Market Company Tustin, CA 92780 Type or print in ink.
Amounts may be rounded

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SEE INSTRUCTION	NS ON REVERSE			through12/31/202	2	Page	of_56	
NAME OF FILER Blanca Rubio for A	Assembly 2022					I.D. N 14354	lumber 169	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
11/6/2022	United Airlines Chicago, IL 60606	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2022G: \$2,000.00	
11/7/2022	Wells Fargo and Co Employee PAC (aka Wells Fargo Employee PAC) (FED PAC ID C0034595) Washington, DC 20006 Committee ID: 1333483	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,000.00			2022P: \$1,500.00 2022G: \$3,000.00	
10/26/2022	Western Dental Services, Inc. Orange, CA 92868	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2022G: \$2,500.00	

☐ IND ☐ COM

OTH PTY SCC IND OTH PTY SCC

SUBTOTAL	\$168,600,00
SUBIUIAL	\$168,699.00

\$3,000.00

\$5,000.00

Statement covers period

\*Contributor Codes

IND - Individual

10/26/2022

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2022P: \$4,900.00 2022G: \$3,100.00

## Schedule B - Part 1

Type or print in ink.
Amounts may be rounded

SCHEDU	JLE B	- PART
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Loans Received	Amounts may be rounded to whole dollars.			Statement co	-	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	2022	Page	of <u>56</u>
NAME OF FILER Blanca Rubio for Assembly 2022							I.D. NUMBER 1435469	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that	D paid or forgiven.)	dule A.)				*	Amounts forgi another party a reported on Scl	iven or paid by lso must be nedule A.
<ol><li>Net change this period. (Subtract Line Enter the net here and on the Summary</li></ol>					Net (may be a neg	ative number) *	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	FPPC 1	FPPC For	rm 460 (June/01) : 866/ASK-FPPC

### Schedule B - Part 2 Loan Guarantors

Blanca Rubio for Assembly 2022

## Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM TOO
through 12/31/2022	Danie 16

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through 12/31/2022

I.D. Number 1435469

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	COM OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	☐ IND☐ COM☐ OTH					
	□ PTY □ SCC		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only	

#### Schedule C Type or print in ink. Amounts may be rounded SCHEDULE C **Nonmonetary Contributions Received** Statement covers period **CALIFORNIA** to whole dollars. **FORM** 10/23/2022 from\_ through $\frac{12/31/2022}{12/31/2022}$ Page <u>17</u> of <u>56</u> SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Blanca Rubio for Assembly 2022 1435469 **CUMULATIVE TO** IF AN INDIVIDUAL, ENTER AMOUNT/ PER ELECTION FULL NAME, STREET ADDRESS AND CONTRIBUTOR **DESCRIPTION OF** DATE DATE OCCUPATION AND EMPLOYER FAIR MARKET TO DATE ZIP CODE OF CONTRIBUTOR CODE \* GOODS OR SERVICES CALENDAR YEAR

RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)		NAME OF BUSINESS)		VALUE	(JAN 1 - DEC 31)	(IF REQUIRED)	
10/23/2022	Park West Casinos, Inc. Los Angeles, CA 90015 Memo Reference: NON1275	IND COM OTH PTY SCC		In-Kind, Tickets	\$1,234.56	\$3,734.56	2022G: \$3,734.56	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		IND COM OTH PTY SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
Attach ad	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$1,234.56			
Schedule	e C Summary							
1. Amount	received this period - nonmonetary contributed all Schedule C subtotals )	tions of \$100	or more.		\$1,234.56	*Contributor		
	(Include all Schedule C subtotals.)					COM- Recipient Committee		

Amount received this period - nonmonetary contributions of \$100 or more.  (Include all Schedule C subtotals.)	\$1,234.56	*Contributor Codes  IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC)
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$1,234.56	PTY - Political Party SCC - Small Contributor Committee

## Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE D
Sta	tement covers period	CALIFORNIA	160
from _	10/23/2022	FORM	400
	10/01/0000	10	
throug	h <u>12/31/2022</u>	Page <u>18</u>	of <u>56</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

I.D. NUMBER 1435469

	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
0/26/2022	Payee Name: Padilla 4 School Board 2022 Candidate Name: Ricardo Padilla School Board Member Jurisdiction: El Monte Union High School District	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$2,500.00	\$8,500.00	
./9/2022	Support Oppose  Payee Name: Sabrina Bow for Azusa School Board 2024 Candidate Name: Sabrina Bow School Board Member Jurisdiction: Azusa Unified School District  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$250.00	\$750.00	
2/16/2022	Payee Name: Michelle Rodriguez for Assembly 2024 Candidate Name: Michelle Rodriguez State Assembly Person District 53 Jurisdiction: Assembly District  Support Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure		\$4,900.00	\$9,800.00	2024P: \$4,900.00 2024G: \$4,900.00

### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$54,189.88
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$54,189.88

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE D (CONT.)

Statement covers period from  $\frac{10/23/2022}{}$ CALIFORNIA  $\frac{10/23/2022}{}$ Through  $\frac{12/31/2022}{}$ Page  $\frac{19}{}$  of  $\frac{56}{}$ 

NAME OF FILER
Blanca Rubio for Assembly 2022

I.D. NUMBER 1435469

	Assembly 2022				140	3407	
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
12/16/2022	Payee Name: Michelle Rodriguez for Assembly 2024 Candidate Name: Michelle Rodriguez State Assembly Person District 53	Monetary Contribution		\$4,900.00	\$9,800.00	2024P: \$4,900.00 2024G: \$4,900.00	
	Jurisdiction: Assembly District	Non-Monetary Contribution					
	■ Support □ Oppose	Independent Expenditure					
12/16/2022	Payee Name: Efren Martinez for Assembly 2024 Candidate Name: Efren Martinez State Assembly Person	Monetary Contribution		\$4,900.00	\$9,800.00	2024P: \$4,900.00 2024G: \$4,900.00	
	District 59 Jurisdiction: Assembly District	Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
12/16/2022	Payee Name: Efren Martinez for Assembly 2024 Candidate Name: Efren Martinez State Assembly Person	Monetary Contribution		\$4,900.00	\$9,800.00	2024P: \$4,900.00 2024G: \$4,900.00	
	District 59 Jurisdiction: Assembly District	Nonmonetary Contribution					
	Support Oppose	Independent Expenditure					
12/16/2022	Payee Name: Edith Villapudua for State Senate 2024 Candidate Name: Edith Villapudua State Senator	Monetary Contribution		\$4,900.00	\$4,900.00	2024P: \$4,900.00	
	District 5 Jurisdiction: Senate	Nonmonetary Contribution					
	Support Dppose	Independent Expenditure					
	SUBTOTAL						

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>20</u> of <u>56</u>
	I.D. NUMBER

NAME OF FILER

Blanca Rubio for Assembly 2022

1435469

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2022	Proposition 1 - 2022 Constitutional Right to Reproductive Freedom. Legislative Constitutional Amendment. Ballot Number or Letter: 1 Jurisdiction: Statewide	Monetary Contribution Non-Monetary Contribution	Mailer Print and Postage	\$26,939.88	\$26,939.88	
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$54,189.88		

## Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>21</u> of <u>56</u>
	I.D. NUMBER 1435469

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	0	R	DESCRIPTION OF PAYMENT	AMOUNT PAID
Azusa, CA 91702	CVC				\$500.00
Image Cube Sylmar, CA 91342	CMP				\$3,845.63
Kinsella Weitzman Iser Kump Holley LLP Santa Monica, CA 90401	PRO				\$4,222.17

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$954,601.70
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.)  TOTAL	\$954,601.70

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>22</u> of <u>56</u>
	I.D. NUMBER 1435469

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Denaee Amaya Covina, CA 91723	MTG	10/20/22, Staff Lunch, 3	\$116.66
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$4,478.38
Padilla 4 School Board 2022 Covina, CA 91722	СТВ		\$2,500.00
Committee ID: 1358876			
Image Cube Sylmar, CA 91342	IND	Mailer Print and Postage to Support Prop 1	\$26,939.88
Robert Lopez dba Campaign Management Group Ontario, CA 91764	CNS		\$7,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>23</u> of <u>56</u>
	I.D. NUMBER 1435469

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$10,457.52
McKinley Pillows & Associates, LLC Sacramento, CA 95814	CNS		\$18,788.75
California Political Advisors LLC Sacramento, CA 95814	POL		\$4,500.00
Sacramento, CA 95841	PRO		\$1,985.08
Mayflower Medical Group West Covina, CA 91790	CVC		\$200.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page <u>24</u> of <u>56</u>			
	I.D. NUMBER 1435469			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sabrina Bow for Azusa School Board 2024 Covina, CA 91722	СТВ		\$250.00
Committee ID: 1430779			
Woman's Club of West Covina Covina, CA 91723	CVC		\$200.00
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$11,229.24
ActBlue Technical Services Somerville, MA 02144	OFC		\$98.75
McKinley Pillows & Associates, LLC Sacramento, CA 95814	CNS		\$13,784.85

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA ACO			
from10/23/2022	FORM 400			
through <u>12/31/2022</u>	Page <u>25</u> of <u>56</u>			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Kinsella Weitzman Iser Kump Holley LLP Santa Monica, CA 90401	PRO		\$1,128.75
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$8,465.83
Alexa Sanchez Covina, CA 91722	MTG		\$20.00
Veronica Lopez Ontario, CA 91764	CMP	Appetizers and Beverages Only	\$577.50
Veronica Lopez Ontario, CA 91764	MTG	10/27/22 Candy for Trick or Treat Event	\$167.76

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through 12/31/2022	Page 26 of 56
	I.D. NUMBER 1435469

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT		AMOUNT PAID	
Robert Lopez dba Campaign Management Group Ontario, CA 91764	CNS		\$7,500.00	
Denaee Amaya Covina, CA 91723	TRS	12/4/22-12/6/22, Staff Airfare to Attend Swearing In Ceremony, 3	\$1,169.88	
Taylor Valmores Sacramento, CA 95826	MTG	Appetizers and Drinks Only	\$644.87	
Veronica Lopez Ontario, CA 91764	TRS	12/4/22-12/6/22, Staff Airfare to Attend Swearing In Ceremony, 1	\$389.96	
Taylor Valmores Sacramento, CA 95826	TRS	8/10/22-8/12/22, Staff Hotel to Attend Campaign Meetings, 1	\$422.24	

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through 12/31/2022	Page <u>27</u> of <u>56</u>
	I.D. NUMBER 1435469

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign parapher	nalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign consultar	its	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (explain	n nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing/ball	ot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising events		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent expen	diture supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign literature	and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
McKinley Pillows & Associates, LLC Sacramento, CA 95814	CNS		\$3,457.15
Curo Managed Print Production Duarte, CA 91010	LIT		\$243.09
River City Business Services Sacramento, CA 95841	PRO		\$1,135.69
Denaee Amaya Covina, CA 91723	MTG	No Single Transaction Exceeds Reporting Threshold	\$118.89
Denaee Amaya Covina, CA 91723	MTG	12/4/22, Staff Dinner while Attending Swearing In Ceremony, 3	\$156.75

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM <b>400</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Denaee Amaya Covina, CA 91723	TRS	12/4/22-12/6/22, Staff Hotel and Transportation to Attend Swearing In Ceremony, 1	\$447.61
Wendy Saavedra South El Monte, CA 91733	TRS	12/4/22-12/6/22, Staff Hotel to Attend Swearing In Ceremony, 1	\$336.90
Alexa Sanchez Covina, CA 91722	TRS	12/4/22-12/6/22, Staff Hotel to Attend Swearing In Ceremony, 1	\$336.90
Wendy Saavedra South El Monte, CA 91733	MTG		\$55.79
Dan Folwarkow Sacramento, CA 95814	TRS	11/28/22-11/29/22, Hotel to Attend California Building Bridges Trip, 1	\$275.72

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>29</u> of <u>56</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Robert Lopez dba Campaign Management Group Ontario, CA 91764	CNS		\$17,500.00
Proforma True Marketing Group San Mateo, CA 94403	OFC		\$798.35
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$11,586.38
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$8,134.61
West Covina Police Officers Association West Covina, CA 91790	CVC		\$150.00

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Type or print in ink.

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	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from10/23/2022	FORM 400				
through <u>12/31/2022</u>	Page <u>30</u> of <u>56</u>				
	I.D. NUMBER 1435469				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hilda Escobar Sacramento, CA 95828	MTG	Appetizers and Drinks Only	\$746.72
El Monte/South El Monte Emergency Resources Association El Monte, CA 91731	CVC		\$1,000.00
Michelle Rodriguez for Assembly 2024 Sacramento, CA 95815	СТВ		\$4,900.00
Committee ID: 456740			
Michelle Rodriguez for Assembly 2024 Sacramento, CA 95815	СТВ		\$4,900.00
Committee ID: 456740			
Efren Martinez for Assembly 2024 Norwalk, CA 90650	СТВ		\$4,900.00
Committee ID: 1452811			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA / CO			
from10/23/2022	FORM 400			
through 12/31/2022	Page <u>31</u> of <u>56</u>			
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Efren Martinez for Assembly 2024 Norwalk, CA 90650	СТВ		\$4,900.00
Committee ID: 1452811			
Edith Villapudua for State Senate 2024 Stockton, CA 95203	СТВ		\$4,900.00
Committee ID: 1447459			
Promotional Image Chino Hills, CA 91709	OFC		\$747.52
California Mortgage Association PAC Sacramento, CA 95814		Remove Contribution Received - Lost in Transit	\$2,500.00
Committee ID: 990462			
California Association of Health Underwriters PAC Sacramento, CA 95814		Remove Contribution Received - Lost in Transit	\$2,000.00
Committee ID: 892177			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from10/23/2022	FORM 400		
through <u>12/31/2022</u>	Page <u>32</u> of <u>56</u>		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries
CVC civic donations FIL candidate filing/ballot fees	PET petition circulating PHO phone banks	TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals
FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CA Grain & Feed Association PAC Sacramento, CA 95814		Remove Contribution Received - Lost in Transit	\$1,500.00
Committee ID: 810430 California Defense Counsel PAC		Remove Contribution Received - Lost in Transit	\$1,500,00
Sacramento, CA 95814		Remove Contribution Received - Lost in Transit	\$1,500.00
Committee ID: 850665			
Latina Golfers Association Foundation Los Angeles, CA 90012	CVC		\$5,000.00
Image Cube Sylmar, CA 91342	LIT		\$11,324.18
Image Cube Sylmar, CA 91342	POS		\$7,830.30

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>33</u> of <u>56</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cardmember Service San Francisco, CA 94105		See Schedule 'G' For Individual Credit Card Payees	\$6,687.34
River City Business Services Sacramento, CA 95841	PRO		\$1,166.59
Blanca Rubio for Assembly 2024 Sacramento, CA 95841		Transfer to Affiliated Committee	\$711,281.52
Committee ID: 1456604			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$954,601.70

### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stateme	ent covers period	CALIFORNIA FORM	460
from	10/23/2022	FORM	TUU
through 1	12/31/2022	Page <u>34</u>	of <u>56</u>

I.D. NUMBER

1435469

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Blanca Rubio for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Kinsella Weitzman Iser Kump Holley LLP Santa Monica, CA 90401	PRO	\$4,222.17	\$0.00	\$4,222.17	\$0.00
Cardmember Service San Francisco, CA 94105	See Schedule 'G' For Individual Credit Card Payees	\$4,478.38	\$0.00	\$4,478.38	\$0.00
Denaee Amaya Covina, CA 91723	MTG 10/20/22, Staff Lunch, 3	\$116.66	\$0.00	\$116.66	\$0.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### **SUBTOTALS**

### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitermized accrued expenses under \$100.)	INCURRED TOTALS \$0.00

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from  $\frac{10/23/2022}{}$  CALIFORNIA 460 FORM Page  $\frac{35}{}$  of  $\frac{56}{}$  I.D. NUMBER

NAME OF FILER

Blanca Rubio for Assembly 2022

I.D. NUMBER 1435469

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD Image Cube IND \$26,939.88 \$0.00 \$26,939.88 \$0.00 Sylmar, CA 91342 Mailer Print and Postage to Memo Reference: PAY1289 upport Prop 1 California Political Advisors LLC POL \$4,500.00 \$0.00 \$4,500.00 \$0.00 Sacramento, CA 95814 Taylor Valmores TRS \$422.24 \$0.00 \$422.24 \$0.00 Sacramento, CA 95826 8/10/22-8/12/22, Staff Hotel to Attend Campaign Meetings, 1 **SUBTOTALS** \$40,679.33 \$0.00 \$40,679.33 \$0.00

## Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 46U
through _12/31/2022	Page <u>36</u> of <u>56</u>
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

<b>CODES:</b> If one of the following codes accurately describes		· ·
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
ND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/spons
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
1-800-Flowers.com Inc. Carle Place, NY 11514	OFC	11/9/22, Thank You Gift, 1, Abby Ulm	\$125.33
1-800-Flowers.com Inc. Carle Place, NY 11514	OFC	11/8/22, Condolence Flowers, 1, Eleni Kounalakis	\$257.46
1-800-Flowers.com Inc. Carle Place, NY 11514	OFC	12/13/22, Thank You Gifts, 2, Marisol Lopez and Darlyn Jones	\$192.95
30/90 Restaurant New Orleans, LA 70116	MTG	10/25/22, WSPA Conference, 1, Candidiate	\$120.75

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$696.49

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
4imprint Oshkosh, WI 54901	OFC			\$3,705.05
Ace Hardware Sacramento, CA 95821	OFC			\$114.04
Ace Hardware Sacramento, CA 95821	OFC			\$114.04
Amazon Seattle, WA 98109	OFC			\$287.09

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4220.22

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

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Blanca Rubio for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Apple Inc. Cupertino, CA 95014	OFC			\$6,328.26
Apple Inc. Cupertino, CA 95014	OFC			\$2,050.17
Apple Inc. Cupertino, CA 95014	OFC			\$1,722.92
Cajun Country Store New Orleans, LA 70130	OFC			\$132.67

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$10234.02

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron Westley, CA 95387	TRC	No Single Transaction Exceeds Reporting Threshold	\$143.00
Costco Issaquah, WA 98027	OFC		\$684.93
Costco Issaquah, WA 98027	OFC		\$325.83
Costco Issaquah, WA 98027	OFC		\$374.47

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1528.23

Type or print in ink.

Amounts may be rounded to whole dollars.

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Blanca Rubio for Assembly 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Crime Survivors CVC \$1,000.00 Newport Beach, CA 92660 Daily Grill MTG 10/23/22, Campaign Meeting, 2, Candidate \$128.41 Los Angeles, CA 90045 Daily Grill FND Appetizers and Beverages Only \$288.90 Los Angeles, CA 90045 Development Disabilities Service Organization OFC \$233.82 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1651.13

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Blanca Rubio for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
El Sombrero El Monte, CA 91731	MTG	12/14/22, Staff Lunch Meeting, 6, Candidate	\$184.11
Enterprise Rent-A-Car Kahului, HI 96732	TRC	11/12/22-11/19/22, Rental Car While Attending Independent Voter Project Conference, 4, Candidate and Members of Candidate Household	\$448.49
Fairmont Miramar Hotel Santa Monica, CA 90401	TRC	11/1/22-11/2/22, Campaign Travel, 1, Candidate	\$326.94
Foothill Family Pasadena, CA 91107	CVC		\$500.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1459.54

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Il Fornaio Sacramento, CA 95814	MTG	12/15/22, Staff Holiday Lunch, 6, Hilda Escobar-Authority to Approve Expenditures	\$723.53
La Esperanza Sacramento, CA 95820	OFC		\$304.34
La Esperanza Sacramento, CA 95820	MTG	Appetizers and Beverages Only	\$294.07
Lowe's Mooresville, NC 28117	OFC		\$176.69

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1498.63

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

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SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Lucille's Smokehouse BBQ West Covina, CA 91790	MTG	11/8/22, Campaign Meeting, 3, Candidate	\$144.26
Michaels Stores Sacramento, CA 95834	OFC		\$144.27
Neighborhood Homework House Azusa, CA 91702	CVC		\$263.00
Panera Bread Saint Louis, MO 63127	MTG	11/20/22, Volunteer Lunches for Gobble Event, 150, Candidate	\$370.69
Attach additional information on appropriately labeled continuation sheets	 S.	ТО	TAL* \$922.22

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs
CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)\*

OFC office expenses SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

FND fundraising events

FND fundraising events

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Peace Officer Relief & Education Foundation Sacramento, CA 95834	CVC		\$1,030.00
Prime 112 Restaurant Miami Beach, FL 33139	OFC	11/28/22, Cuba Delegation Dinner, 6, Candidate	\$1,138.87
Rakuten San Mateo, CA 94402	OFC	11/9/22, Staff Gift, 1, Denaee Amaya	\$150.00
Rakuten San Mateo, CA 94402	OFC	11/30/22, Staff Gift, 1, Wendy Saavedra	\$150.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2468.87

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

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SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Rakuten San Mateo, CA 94402	OFC	12/17/22, Staff Gift, 1, Alexa Sanchez	\$150.00
REI Sumner, WA 98352	OFC		\$4,579.32
REI Sumner, WA 98352	OFC		\$160.75
Rodrigue Studio New Orleans, LA 70116	OFC		\$105.30

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$4995.37

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Round Table Pizza Sacramento, CA 95814	MTG	11/10/22, Legislative Meeting, 6, Candidate and Hilda Escobar-Authority to Approve Expenditures	\$133.00
Safeway Kihei, HI 96753	MTG	11/17/22, Meal While Attending Independent Voter Project Conference, 3, Members of Candidate Household	\$174.91
Sams Club Bentonville, AR 72716	OFC		\$402.38
Sams Club Bentonville, AR 72716	OFC		\$414.04

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1124.33

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

Blanca Rubio for Assembly 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

LIT campaign literature and mailings PRT print ads

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton Miami Airport Hotel Executive Miami, FL 33142	TRC	11/28/22-11/29/22, Hotel to Attend Cuba Delegation, 1, Candidate	\$275.72
Sheraton Miami Airport Hotel Executive Miami, FL 33142	TRS	11/28/22-11/29/22, Hotel to Attend Cuba Delegation, 1	\$275.72
Smart and Final Sacramento, CA 95834	СМР	Appetizers and Beverages Only	\$469.33
Southwest Airlines Dallas, TX 75235	TRC	11/1/22-11/2/22, Airfare to Attend Campaign Meeting, 1, Candidate	\$225.01

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1245.78

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Cardmember Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphe	rnalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS campaign consulta	ints	MTG	meetings and appearances	RFD	returned contributions		
CTB contribution (expla	in nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL candidate filing/ba	lot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND fundraising events		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND independent exper	nditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration		
LIT campaign literature	e and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235	TRC	12/8/22-12/9/22, Airfare to Attend Meetings, 1, Candidate	\$574.96
Southwest Airlines Dallas, TX 75235	TRC	11/8/22-11/9/22, Campaign Travel, 1, Candidate	\$659.96
Southwest Airlines Dallas, TX 75235	TRC	11/11/22, Campaign Travel, 1, Candidate	\$352.98
Southwest Airlines Dallas, TX 75235	TRC	12/15/22-12/16/22, Airfare to Attend Meetings, 1, Candidate	\$463.96

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$2051.86

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS	12/10/22-12/11/22, Airfare to Attend Holiday Party, 2	\$975.92
TRC	12/6/22 and 12/9/22, Airfare for Session and Holiday Party Travel, 1, Candidate	\$104.99
CVC		\$6,800.00
MTG	11/20/22, Volunteer Lunches for Gobble Event, 150, Candidate	\$849.00
	TRC	TRS 12/10/22-12/11/22, Airfare to Attend Holiday Party, 2  TRC 12/6/22 and 12/9/22, Airfare for Session and Holiday Party Travel, 1, Candidate  CVC

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$8729.91

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through <u>12/31/2022</u>	Page <u>50</u> of <u>56</u>
	I.D. NUMBER 1435469

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Target Elk Grove, CA 95758	OFC		\$123.42
Tequila Museo Mayahuel Sacramento, CA 95814	MTG	11/3/22, Legislative Staff Meeting, 3, Hilda Escobar-Authority to Approve Expenditures	\$119.65
Tequila Museo Mayahuel Sacramento, CA 95814	MTG	12/5/22, Staff Lunch, 6, Candidate and Hilda Escobar-Authority to Approve Expenditures	\$436.73
TGI Friday's Rosemead, CA 91770	MTG	12/6/22, Staff Meeting, 3, Candidate	\$134.42

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$814.22

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through _12/31/2022	Page <u>51</u> of <u>56</u>
	I.D. NUMBER 1435469

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Cardmember Service

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Blanca Rubio for Assembly 2022

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Fairmont Hotel Wailea-Makena, HI 96753	TRC	11/12/22-11/19/22, Hotel and Meal Costs While Attending Independent Voter Project Conference, 4, Candidate and Members of Candidate Household	\$5,558.81
The Westin Los Angeles Airport Los Angeles, CA 90045	TRC	10/23/22-10/24/22, Hotel to Attend Fundraiser, 1, Candidate	\$139.52
The Westin Los Angeles Airport Los Angeles, CA 90045	TRS	10/23/22-10/24/22, Hotel to Attend Fundraiser, 1	\$139.52
The Westin Los Angeles Airport Los Angeles, CA 90045	TRS	10/23/22-10/24/22, Hotel to Attend Fundraiser, 1	\$167.43

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$6005.28

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through <u>12/31/2022</u>	Page <u>52</u> of <u>56</u>
	I.D. NUMBER 1435469

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Blanca Rubio for Assembly 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ticketmaster Los Angeles, CA 90028	FND	1/7/23, Staff Tickets to Attend Fundraiser, 8, Hilda Escobar-Authority to Approve Expenditures	\$2,796.95
Tropical Nature Province of Havana, XX Cuba	MTG	12/1/22, Cuba Delegation Dinner, 4, Candidate	\$156.00
University Art - Sacramento Midtown Sacramento, CA 95816	OFC		\$914.58
Verizon Wireless New York, NY 10036	OFC		\$282.73
Attach additional information on appropriately labeled continuation sheets	 S.	TOTAL*	\$4150.26

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through <u>12/31/2022</u>	Page <u>53</u> of <u>56</u>
	I.D. NUMBER 1435469

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Service

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Blanca Rubio for Assembly 2022

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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Walmart Kahului, HI 96732	OFC		\$503.63
YWCA of San Gabriel Valley Covina, CA 91723	MTG	11/10/22, 2022 Champions of Change Event, 2	\$159.62

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$663.25

Schedule H -	
Loans Made to	Others*

#### Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/23/2022	FORM 40U

Loans Made to Others*	Made to Others*  Amounts may be rounded to whole dollars.			from 10/23/2022		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6	)22	Page <u>54</u>	_ of <u>56</u>
NAME OF FILER Blanca Rubio for Assembly 2022							I.D. NUMBER 1435469	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period (Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line (Enter the net here and on the Summary	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 10/23/2022 CALIFORNIA FORM 460

			from	10/23/2022	FORM TOU
SEE INSTRUCTIONS ON REVERSE				12/31/2022	Page 55 of 56
NAME OF FILER Blanca Rubio for	Assembly 2022				I.D. NUMBER 1435469
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT			AMOUNT OF INCREASE TO CASH
12/21/2022	Woman's Club of West Covina Covina, CA 91723	Void Check			\$200.00
Attach ac	ditional information on appropriately labeled continuation sheets.			SUBT	TOTAL \$200.00
Schedule I					
1. Increases to cash of \$100 or more this period				\$200.00	
2. Unitemized increases to cash under \$100 this period.				\$23.65	
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e))				\$0.00	

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

Summary Page, Line 14.)

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL** \$223.65

Memo Reference: NON1275	
Memo Reference: NON1275  In-Kind	
Memo Reference: PAY1289 Dissemination Date 10/24/22	
Dissemination Date 10/24/22	